



PURCHASE ORDER

PO Number: 303-1-0982

Requisition Number: 303-1-01878

Order Date: 7/13/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Multiple -- see line item detail

Attn: Janie Gribble

Show numbers on all papers and packages

Referenced Source or Vendor

33133133133

Department of Information Resources (DIR)

P.O. Box 13564

Austin, TX 78711

Jay Graves

Phone:512-463-3291, Fax:512-936-6661

jay.graves@dir.texas.gov

Description DIR Costs for MPOE (Minimum Point of Entry) Build Out in 1801 and 1601 Congress.

Price Per Attached DIR Proposal Dated 05/12/2021.

TFC Contact:

Janie Gribble

512-463-9456

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
1801 Congress and 1601 Congress build out of MPOE, Colo Room, and all horizontal cat6 for HX, electrical, generator rooms.	1	Job	\$378,658.34	7/13/2021	12/13/2021	\$378,658.34
BUILDING 1801: Total Labor and Materials: \$205,811.01.						
24" Ladder Rack - Qty: 24						
24" Wall Angle Kit - Qty: 15						
Cable Runway Corner Bracket - Qty: 14						
Elevation Kit - Qty: 53						
GF Series Cabinet - Qty: 53						
Junction Splice - Qty: 24						
Trapeze Support - Qty: 10						
Triangle Support Kit - Qty: 3						
Butt Splice - Qty: 10						
Cable Runway Radius Drop - Qty: 106						
Finger Cable Manager - Qty: 40						
PDU (Cpi L2-1f0g3) - Qty: 20						
PDU (Cpi 12848-757) - Qty: 20						
6 X 4 Fiber Runner - Qty: 25						
Ladder Rack Bracket - Qty: 40						
Hinged Cover - Qty: 25						
Coupler - Qty: 50						
Horizontal T (Frt6x4yl) - Qty: 9						
Horizontal T Cover (Frtsc6yl) - Qty: 9						
Cross Fitting (Frwc6x4yl) - Qty: 3						
Cross Fitting Cover (Frwcsc6yl) - Qty: 3						
Spill Over Junction - Qty: 53						
QuikLock™ Coupler - Qty: 53						
Transition To 1.5" ID Slit Corrugated Loom Tubing - Qty: 53						
Grounding Cabinets And Ladder Rack - Qty: 77						
Unit Price Cat-6 // Voice/Data/Cable/Drop // 48-Port Unloaded Patch Panel						
24-Port Unloaded Patch Panel // 1U Front/Rear Horizontal Cable Manager						
100-Pair 110 Block - Qty: 3						
BUILDING 1601: Total Labor and Materials: \$172,847.33						
24" Ladder Rack - Qty: 28						

24" Wall Angle Kit - Qty: 16
Cable Runway Corner Bracket - Qty: 14
Elevation Kit - Qty: 42
GF Series Cabinet - Qty: 42
Junction Splice - Qty: 24
Trapeze Support - Qty: 15
Triangle Support Kit - Qty: 3
Butt Splice - Qty: 10
Cable Runway Radius Drop - Qty: 84
Finger Cable Manager - Qty: 40
PDU (Cpi L2-1f0g3) - Qty: 20
PDU (Cpi 12848-757) - Qty: 20
6 X 4 Fiber Runner - Qty: 30
Ladder Rack Bracket - Qty: 40
Hinged Cover - Qty: 30
Coupler - Qty: 60
Horizontal T (Frt6x4yl) - Qty: 9
Horizontal T Cover (Frtsc6yl) - Qty: 9
Cross Fitting (Frffc6x4yl) - Qty: 5
Cross Fitting Cover (Frffcsc6yl) - Qty: 5
Spill Over Junction - Qty: 42
QuikLock™ Coupler - Qty: 42
Transition To 1.5" ID Slit Corrugated Loom Tubing - Qty: 42
Transition To 1.5" ID Slit Corrugated Loom Tubing - Qty: 25
Grounding Cabinets And Ladder Rack - Qty: 66
MISC (PnC) - Qty: 1
Unit Price Cat-6 Voice/Data/Cable/Drop - Qty: 96
48-Port Unloaded Patch Panel - Qty: 2
24-Port Unloaded Patch Panel - Qty: 3
1U Front/Rear Horizontal Cable Manager - Qty: 6
100-Pair 110 Block - Qty: 3

Provide all labor, parts and equipment necessary to fit out of MPOE, Colo Room, and all horizontal cat6 for HX, electrical, generator rooms as per attached DIR proposal dated 05/12/2021.

NIGP Class: 915

NIGP Item: 97

Object Class: 894

Reimbursement Type: Not Reimbursable

Notes: Org Code 8002 \$205,811.01

Org Code 8020 \$172,847.33 (from funds unencumbered via Req No. 303-101873)

Grand Total \$378,658.34

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124639456
Org Code	8002 - MLK Building
Type of Purchase/PCC Code	' ' Exempt with Specific Legal Cite
Work Order Number	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)

